

Remit To: WBBM-TV
21247 NETWORK PLACE
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: BILL FOSTER FOR CONGRESS(186058)
PO BOX 703
Geneva, IL 60134-0703

Account Exec: STEPHANIE KEENAN
Office: WBBM-TV
Contract Num: 1031-50251
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2226

Invoice Num: 1031-414854
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: (D)CONGRESS/BILL FOSTER

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	CBS THIS MORNING	10/30/2012-11/02/2012	. T W T F . .	30	10	405.00			
non preemptible									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		8		405.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	07:27:07 AM		BF120330H	30	405.00			
10/30/2012	Tu	08:14:49 AM		BF120330H	30	405.00			
10/31/2012	We	07:29:27 AM		BF120430H	30	405.00			
10/31/2012	We	08:24:31 AM		BF120430H	30	405.00			
11/01/2012	Th				30			405.00	Preempted
11/01/2012	Th	07:40:56 AM		BF120430H	30	405.00			
11/01/2012	Th	08:39:27 AM	11/01/2012	BF120130H	30	0.00	0.00		Makegood
11/02/2012	Fr	08:28:57 AM		BF120430H	30	405.00			
11/02/2012	Fr	08:37:36 AM		BF120430H	30	405.00			
11/02/2012	Fr	08:53:16 AM	11/01/2012	BF120430H	30	405.00	405.00		Makegood
2	CBS THIS MORNING	11/05/2012-11/06/2012	M T	30	4	405.00			
non preemptible									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M T		4		405.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:59:12 AM		BF120430H	30	405.00			
11/05/2012	Mo	08:38:25 AM		BF120430H	30	405.00			
11/06/2012	Tu	08:27:14 AM		BF120430H	30	405.00			
11/06/2012	Tu	08:57:21 AM		BF120630H	30	405.00			
3	CBS2 NEWS AT 6AM	10/30/2012-11/02/2012	. T W T F . .	30	6	315.00			
non preemptible									

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Week Of			M T W T F S S		Spots Per Week		Rate		
10/29/2012-11/04/2012			. T W T F . .		4		315.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	06:29:37 AM		BF120330H	30	315.00			
10/31/2012	We	06:40:02 AM		BF120430H	30	315.00			
11/01/2012	Th				30			315.00	Preempted
11/01/2012	Th	06:24:34 AM	11/01/2012	BF120230H	30	0.00	0.00		Makegood
11/02/2012	Fr	05:58:24 AM	11/01/2012	BF120430H	30	315.00	315.00		Makegood
11/02/2012	Fr	06:44:43 AM		BF120430H	30	315.00			
4	CBS2 NEWS AT 6AM		11/05/2012-11/06/2012		M T		30	2	315.00
non preemptible									
Week Of			M T W T F S S		Spots Per Week		Rate		
11/05/2012-11/11/2012			M T		2		315.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	06:09:18 AM		BF120630H	30	315.00			
11/06/2012	Tu	06:11:36 AM		BF120430H	30	315.00			
5	2 NEWS THIS MORNING [5-6AM EDITION]		10/31/2012-11/02/2012		. . W . F . .		30	2	315.00
non preemptible									
Week Of			M T W T F S S		Spots Per Week		Rate		
10/29/2012-11/04/2012			. . W . F . .		2		315.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/31/2012	We	05:39:57 AM		BF120430H	30	315.00			
11/02/2012	Fr	05:10:46 AM		BF120430H	30	315.00			
6	2 NEWS THIS MORNING [5-6AM EDITION]		11/06/2012-11/06/2012		. T		30	1	315.00
non preemptible									

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Week Of		M T W T F S S	Spots Per Week		Rate				
11/05/2012-11/11/2012		. T	1		315.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/06/2012	Tu	05:10:38 AM		BF120630H	30	315.00			
7	JEFF PROBST	10/30/2012-11/02/2012	. T W T F . .		30	4	630.00		
non preemptible									
Week Of		M T W T F S S	Spots Per Week		Rate				
10/29/2012-11/04/2012		. T W T F . .	4		630.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	02:43:55 PM		BF120330H	30	630.00			
10/31/2012	We	02:42:14 PM		BF120430H	30	630.00			
11/01/2012	Th	02:42:27 PM		BF120430H	30	630.00			
11/02/2012	Fr	02:48:25 PM		BF120630H	30	630.00			
8	JEFF PROBST	11/05/2012-11/06/2012	M		30	2	630.00		
non preemptible									
Week Of		M T W T F S S	Spots Per Week		Rate				
11/05/2012-11/11/2012		M	2		630.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	02:14:49 PM		BF120430H	30	630.00			
11/05/2012	Mo	02:55:59 PM		BF120630H	30	630.00			
9	DR PHIL	10/30/2012-11/02/2012	. T W T F . .		30	4	630.00		
non preemptible									

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		4		630.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	03:25:25 PM		BF120330H	30	630.00			
10/31/2012	We	03:12:09 PM		BF120430H	30	630.00			
11/01/2012	Th	03:42:12 PM		BF120430H	30	630.00			
11/02/2012	Fr	03:32:33 PM		BF120430H	30	630.00			
10	DR PHIL		11/05/2012-11/05/2012		M		30	1	630.00
non preemptible									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		1		630.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	03:21:09 PM		BF120430H	30	630.00			
11	THE TALK		10/30/2012-11/02/2012		. T W T F . .		30	4	540.00
non preemptible									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		4		540.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	01:28:45 PM		BF120330H	30	540.00			
10/31/2012	We	01:59:42 PM		BF120430H	30	540.00			
11/01/2012	Th	12:58:42 PM		BF120430H	30	540.00			
11/02/2012	Fr	12:59:12 PM		BF120430H	30	540.00			
12	THE TALK		11/05/2012-11/05/2012		M		30	1	540.00
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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		1		540.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	12:59:27 PM		BF120430H	30	540.00			
13	2 NEWS AT 11:00		10/30/2012-11/02/2012		. T W T F . .		30	4	540.00
non preemptible									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		4		540.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	11:12:48 AM		BF120330H	30	540.00			
10/31/2012	We	11:10:41 AM		BF120430H	30	540.00			
11/01/2012	Th	11:25:34 AM		BF120430H	30	540.00			
11/02/2012	Fr	11:11:21 AM		BF120430H	30	540.00			
14	2 NEWS AT 11:00		11/05/2012-11/06/2012		M T		30	2	540.00
non preemptible									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M T		2		540.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:14:05 AM		BF120430H	30	540.00			
11/06/2012	Tu	11:18:19 AM		BF120630H	30	540.00			
15	PRICE IS RIGHT 10-11AM		10/30/2012-11/02/2012		. T W T F . .		30	4	900.00
non preemptible									

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Week Of			MTWTFSS		Spots Per Week		Rate		
10/29/2012-11/04/2012			. T W T F . .		4		900.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	09:58:12 AM		BF120330H	30	900.00			
10/31/2012	We	10:59:42 AM		BF120430H	30	900.00			
11/01/2012	Th	11:00:12 AM		BF120430H	30	900.00			
11/02/2012	Fr	10:58:42 AM		BF120630H	30	900.00			
16	PRICE IS RIGHT 10-11AM		11/05/2012-11/06/2012		M T		30	5	900.00
non preemptible									
Week Of			MTWTFSS		Spots Per Week		Rate		
11/05/2012-11/11/2012			M T		3		900.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo				30			900.00	Preempted
11/05/2012	Mo	09:59:27 AM		BF120430H	30	900.00			
11/06/2012	Tu				30			900.00	Preempted
11/06/2012	Tu	05:53:19 AM	11/06/2012	BF120630H	30	120.00	120.00		Makegood in 04:30:00-09:00:00
11/06/2012	Tu	10:58:42 AM	11/05/2012	BF120430H	30	900.00	900.00		Makegood
17	YOUNG & RESTLESS		10/30/2012-11/02/2012		. T W T F . .		30	4	720.00
non preemptible									
Week Of			MTWTFSS		Spots Per Week		Rate		
10/29/2012-11/04/2012			. T W T F . .		4		720.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	11:28:57 AM		BF120330H	30	720.00			
10/31/2012	We	11:57:45 AM		BF120430H	30	720.00			
11/01/2012	Th	11:55:22 AM		BF120430H	30	720.00			
11/02/2012	Fr	11:58:58 AM		BF120630H	30	720.00			

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18	YOUNG & RESTLESS	11/05/2012-11/06/2012	MT.....	30	2	720.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		MT.....		2		720.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	11:56:39 AM		BF120630H	30	720.00				
11/06/2012	Tu	12:28:57 PM		BF120430H	30	720.00				
19	LET'S MAKE A DEAL	10/30/2012-11/02/2012	.TWTFF..	30	4	720.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.TWTFF..		4		720.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	08:59:26 AM		BF120330H	30	720.00				
10/31/2012	We	08:58:26 AM		BF120430H	30	720.00				
11/01/2012	Th	09:28:41 AM		BF120430H	30	720.00				
11/02/2012	Fr	09:26:30 AM		BF120430H	30	720.00				
20	LET'S MAKE A DEAL	11/05/2012-11/05/2012	M.....	30	1	720.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M.....		1		720.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	08:59:27 AM		BF120630H	30	720.00				
21	JUDGE JUDY	10/30/2012-11/02/2012	.TWTFF..	30	4	720.00				
non preemptible										

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		4		720.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	04:25:25 PM		BF120330H	30	720.00			
10/31/2012	We	04:11:58 PM		BF120430H	30	720.00			
11/01/2012	Th	04:50:05 PM		BF120430H	30	720.00			
11/02/2012	Fr	04:12:08 PM		BF120630H	30	720.00			
22	JUDGE JUDY		11/05/2012-11/05/2012		M		30	1	720.00
non preemptible									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		1		720.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:42:36 PM		BF120430H	30	720.00			
23	CBS2 NEWS AT 5		10/30/2012-11/02/2012		. T W T F . .		30	4	1,440.00
non preemptible									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		4		1,440.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:12:32 PM		BF120430H	30	1,440.00			
10/31/2012	We	05:23:37 PM		BF120430H	30	1,440.00			
11/01/2012	Th	05:22:13 PM		BF120430H	30	1,440.00			
11/02/2012	Fr	05:14:38 PM		BF120430H	30	1,440.00			
24	CBS2 NEWS AT 5		11/05/2012-11/05/2012		M		30	1	1,440.00
non preemptible									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBBM-TV
21247 NETWORK PLACE
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: BILL FOSTER FOR CONGRESS(186058)
PO BOX 703
Geneva, IL 60134-0703

Account Exec: STEPHANIE KEENAN
Office: WBBM-TV
Contract Num: 1031-50251
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2226

Invoice Num: 1031-414854
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 9 of 12

PAY BY	12/11/2012 Net 30 days
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In Account BUYING TIME(35698)
With: 650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: (D)CONGRESS/BILL FOSTER

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		1		1,440.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:15:25 PM		BF120630H	30	1,440.00			
25	CBS2 NEWS AT 6		10/30/2012-11/02/2012		. T W . F . .		30	3	1,620.00
non preemptible									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W . F . .		3		1,620.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	06:28:11 PM		BF120430H	30	1,620.00			
10/31/2012	We	06:27:55 PM		BF120430H	30	1,620.00			
11/02/2012	Fr	06:09:39 PM		BF120630H	30	1,620.00			
26	MADE IN JERSEY		11/02/2012-11/02/2012		. . . . F . .		30	1	5,850.00
non preemptible									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . . . F . .		1		5,850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	08:38:04 PM		BF120430H	30	5,850.00			
27	BLUE BLOODS		11/02/2012-11/02/2012		. . . . F . .		30	1	9,000.00
non preemptible									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . . . F . .		1		9,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	09:49:04 PM		BF120630H	30	9,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBBM-TV
21247 NETWORK PLACE
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: BILL FOSTER FOR CONGRESS(186058)
PO BOX 703
Geneva, IL 60134-0703

Account Exec: STEPHANIE KEENAN
Office: WBBM-TV
Contract Num: 1031-50251
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2226

Invoice Num: 1031-414854
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: (D)CONGRESS/BILL FOSTER

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
28	NAVY NCIS	10/30/2012-10/30/2012	. T	30	1	12,600.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T		1		12,600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	07:47:19 PM		BF120430H	30	12,600.00				
29	ELEMENTARY	11/01/2012-11/01/2012	. . . T . . .	30	1	14,400.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . T . . .		1		14,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th	09:48:04 PM		BF120430H	30	14,400.00				
31	LATE NEWS	11/05/2012-11/05/2012	M	30	1	4,500.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		1		4,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	10:29:19 PM		BF120430H	30	4,500.00				
32	DAVID LETTERMAN	10/30/2012-11/01/2012	. T W T . . .	30	3	1,260.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T W T . . .		3		1,260.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	11:13:38 PM		BF120430H	30	1,260.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBBM-TV
21247 NETWORK PLACE
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: BILL FOSTER FOR CONGRESS(186058)
PO BOX 703
Geneva, IL 60134-0703

Account Exec: STEPHANIE KEENAN
Office: WBBM-TV
Contract Num: 1031-50251
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2226

Invoice Num: 1031-414854
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: (D)CONGRESS/BILL FOSTER

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	11:15:06 PM		BF120430H	30	1,260.00			
	11/01/2012	Th	10:48:09 PM		BF120430H	30	1,260.00			
33	DAVID LETTERMAN		11/05/2012-11/05/2012		M		30	1	1,260.00	
non preemptible										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M		1		1,260.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	10:58:00 PM		BF120430H	30	1,260.00			
34	THE GOOD WIFE		11/04/2012-11/04/2012		. . . . . S		30	2	14,400.00	
non preemptible										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S		1		14,400.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su				30			14,400.00	Preempted
	11/04/2012	Su	09:13:51 PM	11/04/2012	BF120430H	30	14,400.00	14,400.00		Makegood in 20:33:00-21:34:00
35	NCIS: LOS ANGELES		10/30/2012-10/30/2012		. T		30	1	12,600.00	
non preemptible										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. T		1		12,600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	08:47:48 PM		BF120430H	30	12,600.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>		<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		87		128,055.00		19,208.25		108,846.75		
								16,140.00	16,920.00	(780.00)



Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBBM-TV
21247 NETWORK PLACE
CHICAGO, IL 60673-1212

For: BILL FOSTER FOR CONGRESS(186058)
PO BOX 703
Geneva, IL 60134-0703

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

CBS TELEVISION STATIONS



Account Exec: STEPHANIE KEENAN
Office: WBBM-TV
Contract Num: 1031-50251
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2226

Product Desc: (D)CONGRESS/BILL FOSTER

Broadcast airtimes represented are reported to the nearest second.

WBBM-TV

Invoice Num: 1031-414854
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY

12/11/2012
Net 30 days

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

Wire Transfer Instructions:	For Billing Inquiries Please Contact: Business Office 312-899-2043	Gross Billing	128,055.00
		Trade Value	0.00
		Agency Commission	19,208.25
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	108,846.75

Warranty - We warrant the above broadcasts were made according to the official station log.